

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHERRY JEAN LITTLE	§	Case No.: 08-06158
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2008.
- 2) This case was confirmed on 05/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/22/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009.
- 5) The case was dismissed on 12/10/2009.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,310.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,510.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,510.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 398.17
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 398.17

Attorney fees paid and disclosed by debtor \$ 400.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WINONA NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	53.00	NA	NA	.00	.00
BANK ONE NA	UNSECURED	4,597.00	NA	NA	.00	.00
CHASE BANK USA NA	UNSECURED	3,245.00	NA	NA	.00	.00
CHASE CC	UNSECURED	1,549.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	4,597.05	4,597.05	.00	.00
CHASE CC	UNSECURED	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,678.00	1,678.84	1,678.84	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	1,547.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	2,716.00	2,865.96	2,865.96	.00	.00
EMERGE/FNBO	UNSECURED	5,749.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	235.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,773.00	1,835.90	1,835.90	.00	.00
HSBC	UNSECURED	4,517.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,137.00	1,195.01	1,195.01	.00	.00
HSBC NV/GM CARD	UNSECURED	6,399.00	NA	NA	.00	.00
HSBC NV/GM CARD	UNSECURED	268.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	597.00	637.84	637.84	.00	.00
HSBC/RS	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,242.00	1,242.09	1,242.09	.00	.00
CHASE BANK	UNSECURED	342.00	342.28	342.28	.00	.00
SPIRIT OF AMERICA/LA	UNSECURED	65.00	65.74	65.74	.00	.00
NATIONAL CITY BANK	UNSECURED	4,077.00	4,077.02	4,077.02	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NBGL CARSONS	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,365.00	1,365.82	1,365.82	.00	.00
PRA RECEIVABLES MANA	UNSECURED	182.00	224.39	224.39	.00	.00
UNVL CITI	UNSECURED	2,449.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,495.00	3,495.22	3,495.22	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	326.00	375.57	375.57	.00	.00
BLANCHE GARDNER	OTHER	NA	NA	NA	.00	.00
BLANCHE GARDNER	OTHER	NA	NA	NA	.00	.00
BLUEGREEN CORP	SECURED	10,096.00	.00	.00	.00	.00
CHRYSLER FINANCIAL S	SECURED	4,925.00	10,925.10	10,925.10	3,954.99	1,156.84
CHRYSLER FINANCIAL S	UNSECURED	6,521.00	NA	NA	.00	.00
WINONA NB	SECURED	129,341.00	138,400.00	.00	.00	.00
WINONA NB	SECURED	NA	.00	.00	.00	.00
BLUEGREEN CORP	UNSECURED	NA	NA	NA	.00	.00
WINONA NATIONAL BANK	SECURED	NA	.00	100.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	3,804.37	3,804.37	.00	.00
CHRYSLER FINANCIAL S	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,925.10	3,954.99	1,156.84
All Other Secured	<u>100.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	11,025.10	3,954.99	1,156.84
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,803.10	.00	.00

Disbursements:

Expenses of Administration	\$ 398.17	
Disbursements to Creditors	\$ 5,111.83	
TOTAL DISBURSEMENTS:		\$ 5,510.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.